

## Whitson, Amelia

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**From:** Durham, Chuck <Chuck.Durham@tetrattech.com>  
**Sent:** Friday, August 29, 2014 8:55 PM  
**To:** gstewart@waterboards.ca.gov  
**Cc:** JLara@waterboards.ca.gov; Whitson, Amelia; Norman, Russell@Waterboards (Russell.Norman@waterboards.ca.gov); Wong, Christine; Lee, I-Hsin; Kurth, Lynn  
**Subject:** OCSD PCI Draft Summary Report 2014  
**Attachments:** OCSD PCI Summary Report \_Draft to RB.docx; Attachment A - WENDB Worksheet.docx; Attachment B - RNC Worksheet.docx

Dear Mr. Stewart:

Enclosed for your review is the draft *Pretreatment Compliance Inspection (PCI) Summary Report* for the Orange County Sanitation District (District). Also attached are copies of the site visit sheets (Attachment I: embedded in the report itself), the WENDB worksheet (Attachment A), and the RNC/SNC worksheet (Attachment B). Unless you request otherwise, these forms will only be submitted in this electronic format. In addition, due to size restrictions, the remaining documents listed on the Attachments page of this report will be provided on a CD that will also include the attached documents.

Once you have reviewed the draft summary report, we will make any necessary modifications and submit the final summary report in electronic format so that you can determine which attachments, if any, you want to include in the final package to the District. You will be able to delete or add references to attachments in the report before you forward the final report and site visit forms to the District with a cover letter detailing the actions you require as a result of the PCI.

We look forward to receiving your comments so that we can deliver a final product that meets all your specific needs. If we can be of any further assistance, or if you have questions relating to this report, please contact Ms. Christine Wong at (805) 681-7264, or you can reach me at the number below.

Sincerely,

**Chuck Durham | Director**

Direct: 615.888.2928 | Fax: 615.888.2938

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